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4 BILL NO. R-74-03-29

5 RESOLUTION NO. R-19-74

6 A RESOLUTION authorizing payment for repairs to  
7 Police Department Vehicle.

8 WHEREAS, Police Department Vehicle, 1969 Oldsmobile, was damaged in  
9 an accident on October 29, 1973 on U.S. #27, and was a total loss; and

10 WHEREAS, settlement in the amount of \$600.00 was made by the Greater  
11 American Insurance Company.

12 WHEREAS, Said \$600.00 will be used toward the purchase of a new vehicle.

13 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF  
14 FORT WAYNE, INDIANA:

15 1. That the City Controller is authorized to place the sum of \$600.00  
16 into Account #71-7-722E to be used toward the purchase of a new Vehicle.

17  
18 William T. King  
19 COUNCILMAN

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26 APPROVED AS TO FORM  
27 AND LEGALITY,  
28 Michael J. Miller  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Naga, seconded by V. Schmidt, and duly adopted, placed on its passage.

Passed (~~LOST~~) by the following vote:

AYES 9, NAYS 0, ABSTAINED \_\_\_\_\_, ABSENT \_\_\_\_\_ to-wit:

BURNS	<u>✓</u>	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____

DATE: 3-26-74

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-19-74 on the 26th day of March, 1974.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of March, 1974, at the hour of 11:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 27th day of March, 1974, at the hour of 4:30 o'clock P. M., E.S.T.

MAYOR

Quietus #4292

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 3/4/74

TO THE CITY CONTROLLER:

The BOARD OF SAFETY  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 600.00 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 71-7-722E Title \_\_\_\_\_.

Reason for Transfer Great American Insurance Company's check #26-033927 accepted  
as damages to Police Department's 1969 Oldsmobile involved in accident 10/29/73 on  
U.S. 27 South. Money will be used to replace automobile. Money receipted into the  
above account per Quietus #4292 in City Controller's Office.

  
\_\_\_\_\_  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Memo from

**SAFETY DIRECTOR'S OFFICE**

2/26/74

Ray M. Franke

To: Ed Kamnikar, City Controller

Re: Collision claim on 1969 Oldsmobile  
10/29/73 U.S. 27 South

This car was a total loss, the appraised value was \$ 1,600.00. Since we have \$ 1,000.00 deductible collision coverage the Great American Insurance Company check #26-033927 for \$ 600.00 is enclosed. When the two police officers have fully recovered they can settle with the other insurance company and we can recover the \$ 1,000.00 deductible from them.

Copy to: Board of Public Safety  
Police Garage

*Resolution Required*

*Quittis no. 4293*

DIGEST SHEET

B-74-03-29

TITLE OF ORDINANCE

RESOLUTION

DEPARTMENT REQUESTING ORDINANCE

CONTROLLER

SYNOPSIS OF ORDINANCE \$600.00 RETURNED TO POLICE ACCOUNT #71-7-722E FOR DAMAGES  
TO 1969 OLDSMOBILE INVOLVED IN ACCIDENT 10/29/73 ON U.S. 27 SOUTH. MONEY WILL BE  
USED TO REPLACE VEHICLE.

EFFECT OF PASSAGE PLACE MONEY IN ACCOUNT THAT CAR WILL BE  
PURCHASED FROM.

EFFECT OF NON-PASSAGE MONEY TO GENERAL FUND.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$600.00 - GREAT AMERICAN INSURANCE COMPANY

ASSIGNED TO COMMITTEE (J.N.)

Finance